Date:

Tuesday, 23/12/2008 1:22:28 PM

User:

Linda Lacelle

Process Sheet

Customer

: CU-DAR001 Dart Helicopters Services

Job Number

Estimate Number

: 44293B : 10354

P.O. Number

This Issue

: 23/12/2008

Prsht Rev.

First Issue Previous Run : NC

: //

: 40087B

Type

S.O. No. :

: SMALL /MED FAB

Part Number

Drawing Name

: D2322

: STEP SPACER

: D2322 REV C **Drawing Number**

: N/A

Project Number Drawing Revision

: C

Material **Due Date**

: 05/01/2009

Qty:

16. Um: Each

Written By Checked & Approved By

Comment

: Est Rev:A

New Issue 05-11-07 JLM

Est Rev;B Now on Waterjet 06-07-03 JLM

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0

M2024T3S040

2024-T3 .040 sheet



Comment: Qty.:

0.2132 sf(s)/Unit Total:

3.4104 sf(s)

Material: 2024-T3 sheet (QQ-A-250/4) 0.040" Thick

(M2024T3S.040) Identify as D2322

Batch: 10757

2.0

WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D2322

Dwg Rev:_C

8-12-30

2-Deburr if necessary

INSPECT PARTS AS THEY COME OFF MACHINE

3.0

QC2



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

1-13 8-17-36

QC8

SECOND CHECK



Comment: SECOND CHECK

5.0

BRAKE NC

NC BRÁKE

Comment: NC BRAKE

Form as per Dwg D2322



N/O:		!	W	ORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CH	ANGE	E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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		i.			·					·
Part No	:	PAR #:	Fault Ca	egory:	_ NCR:	Yes N	o DQ	A:	Date: _	
	R	esolution:	Disposit	on:	QA: N	I/C Clos	sed:		Date: _	
NCR:	· · · · · · · · · · · · · · · · · · ·	. 1	WORK OR	DER NON-CONFORM	ANCE (NCR)				·
		Description of NC		Corrective Action Sect	tion B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	n Sign Dat		Secti		Chief Eng	QC Inspector

,		Description of NC		Corrective Action Section B	Verification	Approval Chief Eng	Approval QC Inspector	
DATE	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C			
		1						

NOTE: Date & initial all entries

Date: Tuešday, 23/12/2008 1:22:28 PM User: Linda Lacelle **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: STEP SPACER** Job Number: 44293B Part Number: D2322 Job Number: Seq. #: **Machine Or Operation: Description:** 6.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING1 7.0 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 9.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 10.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE Job Completion

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: _		_ PAR #: Fault Category:		······································	NCR: Yes No		Date:	_
	Resolution:	1	Disposition:		QA: N/C Closed	l:	Date:	
								_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
	l <u>-</u>	Description of NC		Corrective Action Section B		Verification	Approval	Approval		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector		
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NOTE: Date & initial all entries

DART AEROSPA	CE LTD		Work Order:	44293B
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Description:	STED SDACED	٠. بره	Part Number:	D9339
Inspection Dwg: ()	322 , Rev: (Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

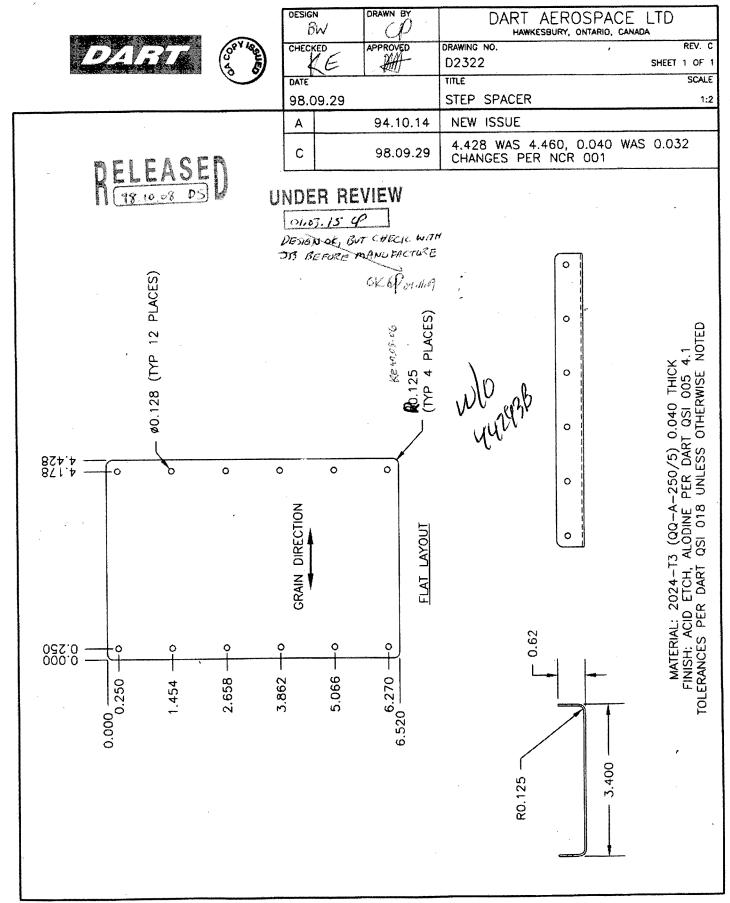
X First Article X Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejest	Method of Inspection	Comments
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Measured by:	1B · ·	Audited by:	/		Prototype Approval:	
Date:	8-12-36	Date:		08.12.30	Date:	·

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	<u> </u>





Dart Aerospace Ltd

W/O:		WORK ORDER CHANG	GES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
		Diamental in the second		D-1
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		W	ORK ORDE	ER NON-CONFORMANC	JE (NCH)			
		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto
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NOTE: Date & initial all entries